

**ALLOWABLE EX PARTE COMMUNICATION BRIEFING  
CERTIFIED STATEMENT  
(Attendee)**

THIS CERTIFICATION IS TO:

- BE SIGNED BY **EACH** BRIEFING ATTENDEE **EXCEPT** COMMISSIONERS AND PUBLIC SERVICE COMMISSION EMPLOYEES, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.**

Name: <i>Donna Phaney</i>	Date of Meeting: December 2, 2021
Occupation: <i>Attorney</i>	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (ND 2021-34-E)</li> </ul>
Attending on behalf of/for: <i>ORS</i>	<b>Matter: THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b>

By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]
2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [§58-3-260(C)(6)(a)(ii)]

- |   |
|---|
| <ul style="list-style-type: none"> <li>• <i>Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter</i></li> </ul> |
|   |
|   |

3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [§58-3-260(C)(6)(a)(ii)]

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Signature of Briefing Attendee

Date: 12/21/2021

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Name: <i>Jawn Hipp</i>	Date of Meeting: December 2, 2021
Occupation: <i>COO</i>	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (ND 2021-34-E)</li> </ul>
Attending on behalf of/for: <i>SCORS</i>	<b>Matter: THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b>

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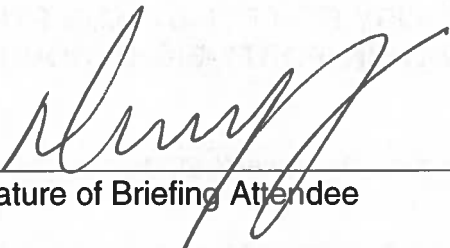
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Date: 12/2/21

# ALLOWABLE EX PARTE COMMUNICATION BRIEFING CERTIFIED STATEMENT (Attendee)

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Name: <i>JAMES FINDLAY SALTER</i>	Date of Meeting: December 2, 2021
Occupation: <i>PROGRAM MANAGER</i>	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (ND 2021-34-E)</li> </ul>
Attending on behalf of/for: <i>ORS</i>	<b>Matter: THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b>

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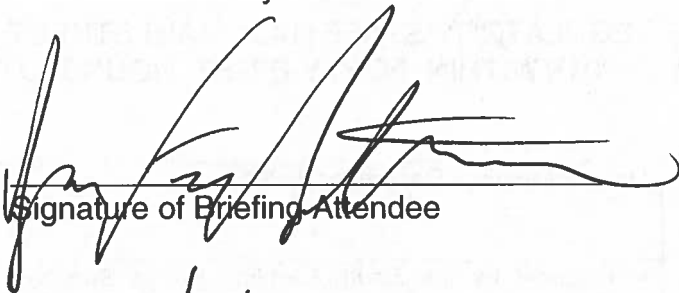
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A handwritten signature in black ink, appearing to be "John F. [unclear]", written over a horizontal line.




Signature of Briefing Attendee

Date: 12/2/2021

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Attending on behalf of/for: 	<b>Matter: THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b>

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Name: <i>John M. Reagle</i>	Date of Meeting: December 2, 2021
Occupation: <i>Attorney / Neutral Designee</i>	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (ND 2021-34-E)</li> </ul>
Attending on behalf of/for: <i>Neutral Designee</i>	<b>Matter: THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b>

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Name: <i>Stephen R. Pelcher</i>	Date of Meeting: December 2, 2021
Occupation: <i>Deputy General Counsel</i>	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (ND 2021-34-E)</li> </ul>
Attending on behalf of/for: <i>Santee Cooper</i>	<b>Matter: THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b>

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Stephan R. Peller  
Signature of Briefing Attendee

Date: 12-2-2021

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(Commissioner/Commission Employee)**

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Name: Randy Erskine	Date of Meeting: December 2, 2021
PSC Position Title Information Technology Director	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (Docket No. 2021-34-E)</li> </ul> <p><b>Matter: THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b></p>

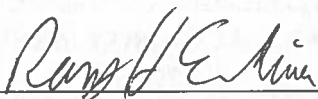
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4. I will comply with State law requiring me to grant to every other party or person requesting an allowable ex parte communication briefing on the same or similar matter that is or can reasonably be expected to become an issue in a proceeding, similar access and a reasonable opportunity to communicate, directly or indirectly, regarding any fact, law, or other matter that is or can reasonably be expected to become an issue in a proceeding under the provisions of subsection S.C. Code Ann. §58-3-260(C)(6). [S.C. Code Ann. §58-3-260(C)(6)(a)(iv)]

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Signature of South Carolina Public Service  
Commissioner or Commission Employee

Date: December 2, 2021

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Name: <i>GARY WALSH</i>	Date of Meeting: December 2, 2021
Occupation: <i>CONSULTANT</i>	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (ND 2021-34-E)</li> </ul>
Attending on behalf of/for: <i>DUKE ENERGY</i>	<b>Matter: THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b>

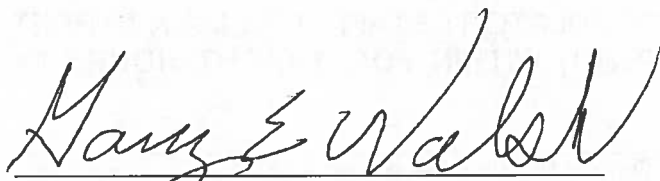
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Name: <i>Geoff Penland</i>	Date of Meeting: December 2, 2021
Occupation: <i>Gov't Relations</i>	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (ND 2021-34-E)</li> </ul>
Attending on behalf of/for: <i>Santee Cooper</i>	<b>Matter: THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b>

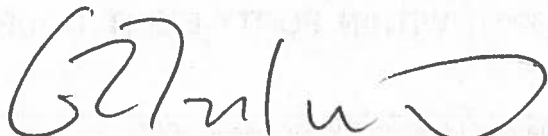
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Name: Sharon Plyler Besley	Date of Meeting: December 2, 2021
PSC Position Title  Staff Counsel	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (Docket No. 2021-34-E)</li> </ul> <p><b>Matter: THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b></p>

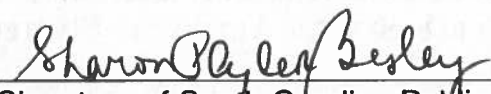
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Signature of South Carolina Public Service  
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Date: December 2, 2021

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Name: Jo Anne Wessinger Hill	Date of Meeting: December 2, 2021
PSC Position Title  General Counsel	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (Docket No. 2021-34-E)</li> </ul> <p><b>Matter: THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b></p>

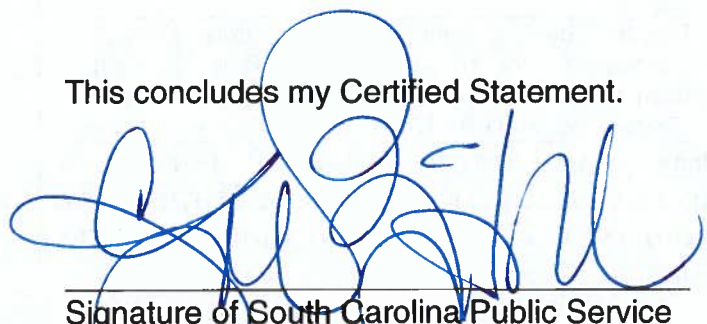
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Signature of South Carolina Public Service  
Commissioner or Commission Employee  
*C. Jo Anne Wessinger Hill*

Date: December 2, 2021

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- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY- EIGHT HOURS** OF THIS BRIEFING.

Name: John Powers	Date of Meeting: December 2, 2021
PSC Position Title  Accounting Director	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (Docket No. 2021-34-E)</li> </ul> <p><b><u>Matter:</u> THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b></p>

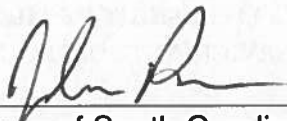
By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]

<ul style="list-style-type: none"> <li>• <i>Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter</i></li> </ul>

3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]
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4. I will comply with State law requiring me to grant to every other party or person requesting an allowable ex parte communication briefing on the same or similar matter that is or can reasonably be expected to become an issue in a proceeding, similar access and a reasonable opportunity to communicate, directly or indirectly, regarding any fact, law, or other matter that is or can reasonably be expected to become an issue in a proceeding under the provisions of subsection S.C. Code Ann. §58-3-260(C)(6). [S.C. Code Ann. §58-3-260(C)(6)(a)(iv)]

This concludes my Certified Statement.



Signature of South Carolina Public Service  
Commissioner or Commission Employee

Date: December 2, 2021



**ALLOWABLE EX PARTE COMMUNICATION BRIEFING  
CERTIFIED STATEMENT  
(Attendee)**

THIS CERTIFICATION IS TO:

- BE SIGNED BY **EACH** BRIEFING ATTENDEE **EXCEPT** COMMISSIONERS AND PUBLIC SERVICE COMMISSION EMPLOYEES, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY- EIGHT HOURS** OF THIS BRIEFING.

Name: <i>Chris Koon</i>	Date of Meeting: December 2, 2021
Occupation: <i>a Attorney</i>	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (ND 2021-34-E)</li> </ul>
Attending on behalf of/for: <i>ECSC</i>	<b>Matter: THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b>

By signing this Certification, I certify that:

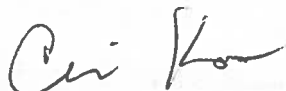
1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]
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This concludes my Certified Statement.



Signature of Briefing Attendee

Date: 12-2-21

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CERTIFIED STATEMENT  
(Commissioner/Commission Employee)**

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Name: Headen B. Thomas	Date of Meeting: December 2, 2021
PSC Position Title  Commissioner	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (Docket No. 2021-34-E)</li> </ul> <p><b><u>Matter:</u> THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b></p>

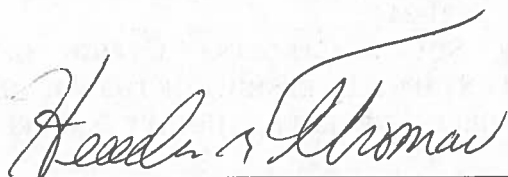
By signing this Certification, I certify that:

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This concludes my Certified Statement.

A handwritten signature in cursive script, appearing to read "Heather Thomas", written in dark ink over a horizontal line.

Signature of South Carolina Public Service  
Commissioner or Commission Employee

Date: December 2, 2021

# ALLOWABLE EX PARTE COMMUNICATION BRIEFING

## CERTIFIED STATEMENT

(Commissioner/Commission Employee)

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Name: Jocelyn Boyd	Date of Meeting: December 2, 2021
PSC Position Title  Chief Clerk/Executive Director	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (Docket No. 2021-34-E)</li> </ul> <p><b>Matter: THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b></p>

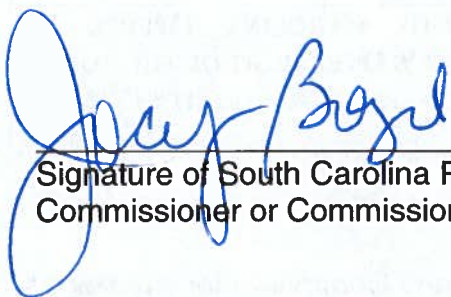
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This concludes my Certified Statement.

A handwritten signature in blue ink, appearing to read "Jay Boyd", is written over a horizontal line.

Signature of South Carolina Public Service  
Commissioner or Commission Employee

Date: December 2, 2021

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CERTIFIED STATEMENT  
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Name: Elise Wilson	Date of Meeting: December 2, 2021
PSC Position Title	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (Docket No. 2021-34-E)</li> </ul> <p><b>Matter: THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b></p>

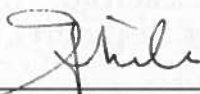
By signing this Certification, I certify that:

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Signature of South Carolina Public Service  
Commissioner or Commission Employee

Date: December 2, 2021



**ALLOWABLE EX PARTE COMMUNICATION BRIEFING**  
**CERTIFIED STATEMENT**  
**(Commissioner/Commission Employee)**

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Name: Justin T. Williams	Date of Meeting: December 2, 2021
PSC Position Title  Commission Chairman	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (Docket No. 2021-34-E)</li> </ul> <p><b><u>Matter:</u> THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b></p>

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This concludes my Certified Statement.



---

Signature of South Carolina Public Service  
Commissioner or Commission Employee

Date: December 2, 2021

# **ALLOWABLE EX PARTE COMMUNICATION BRIEFING CERTIFIED STATEMENT (Commissioner/Commission Employee)**

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Name: Gwendolyn Richardson	Date of Meeting: December 2, 2021
PSC Position Title	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (Docket No. 2021-34-E)</li> </ul> <p><b><u>Matter: THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</u></b></p>

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This concludes my Certified Statement.



Signature of South Carolina Public Service  
Commissioner or Commission Employee

Date: December 2, 2021

MC

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(Commissioner/Commission Employee)**

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Name: Stephen Caston	Date of Meeting: December 2, 2021
PSC Position Title  Commissioner	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (Docket No. 2021-34-E)</li> </ul> <p><b><u>Matter:</u> THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b></p>

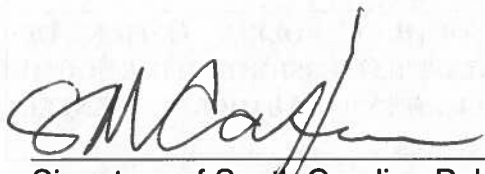
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Signature of South Carolina Public Service  
Commissioner or Commission Employee

Date: December 2, 2021

# ALLOWABLE EX PARTE COMMUNICATION BRIEFING

## CERTIFIED STATEMENT

(Commissioner/Commission Employee)

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Name: Jacqueline Thomas	Date of Meeting: December 2, 2021
PSC Position Title	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (Docket No. 2021-34-E)</li> </ul> <p><b><u>Matter:</u> THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b></p>

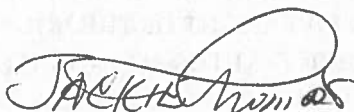
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Signature of South Carolina Public Service  
Commissioner or Commission Employee

Date: December 2, 2021



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Name: Melissa Purvis	Date of Meeting: December 2, 2021
PSC Position Title	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (Docket No. 2021-34-E)</li> </ul> <p><b>Matter: THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b></p>

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This concludes my Certified Statement.

mpurris  
Signature of South Carolina Public Service  
Commissioner or Commission Employee

Date: December 2, 2021

**ALLOWABLE EX PARTE COMMUNICATION BRIEFING**  
**CERTIFIED STATEMENT**  
**(Commissioner/Commission Employee)**

THIS CERTIFICATION IS TO:

- BE SIGNED AND COMPLETED BY **EACH** COMMISSIONER AND PUBLIC SERVICE COMMISSION EMPLOYEES ATTENDING THE BRIEFING, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY- EIGHT HOURS OF THIS BRIEFING.**

Name: Jo Wheat	Date of Meeting: December 2, 2021
PSC Position Title  Court Reporter	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (Docket No. 2021-34-E)</li> </ul> <p><b><u>Matter:</u> THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b></p>

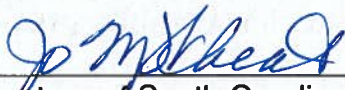
By signing this Certification, I certify that:

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2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]

<ul style="list-style-type: none"> <li>• <i>Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter</i></li> </ul>

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Signature of South Carolina Public Service  
Commissioner or Commission Employee

Date: December 2, 2021

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Name: Carolyn L. Williams	Date of Meeting: December 2, 2021
PSC Position Title  Commissioner	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (Docket No. 2021-34-E)</li> </ul> <p><b>Matter: THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b></p>

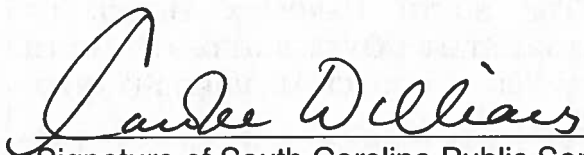
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This concludes my Certified Statement.

A handwritten signature in cursive script, reading "Laurie Williams", is written over a horizontal line.

Signature of South Carolina Public Service  
Commissioner or Commission Employee

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Name: Florence P. Belser	Date of Meeting: December 2, 2021
PSC Position Title  Commission Vice Chair	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (Docket No. 2021-34-E)</li> </ul> <p><b><u>Matter:</u> THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b></p>

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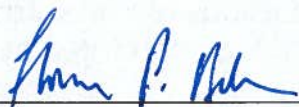
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Date: December 2, 2021



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Name: Thomas J. Ervin	Date of Meeting: December 2, 2021
PSC Position Title  Commissioner	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (Docket No. 2021-34-E)</li> </ul> <p><b><u>Matter:</u> THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b></p>

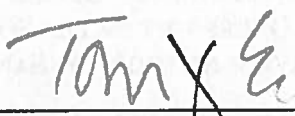
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Name: Delton W. Powers, Jr.	Date of Meeting: December 2, 2021
PSC Position Title  Commissioner	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (Docket No. 2021-34-E)</li> </ul> <p><b>Matter: THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b></p>

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Name: Sandra V. Moser	Date of Meeting: December 2, 2021
PSC Position Title  Staff Counsel	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (Docket No. 2021-34-E)</li> </ul> <p><b><u>Matter:</u> THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b></p>

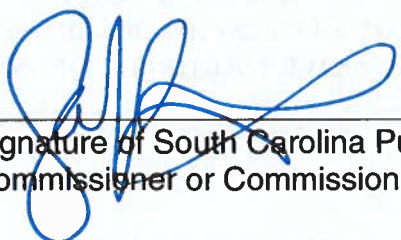
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Signature of South Carolina Public Service  
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Name: Lyndsay McNeely	Date of Meeting: December 2, 2021
Occupation: Paralegal	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (ND 2021-34-E)</li> </ul>
Attending on behalf of/for: Duke Energy	<b><u>Matter:</u> THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b>

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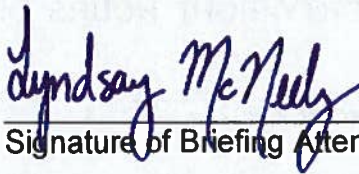
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Signature of Briefing Attendee

Date: 12/2/21



# ALLOWABLE EX PARTE COMMUNICATION BRIEFING CERTIFIED STATEMENT (Attendee)

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Name: Eddy Moore	Date of Meeting: December 2, 2021
Occupation: Senior Program Director	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (ND 2021-34-E)</li> </ul>
Attending on behalf of/for:  Coastal Conservation League	<b><u>Matter: THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</u></b>

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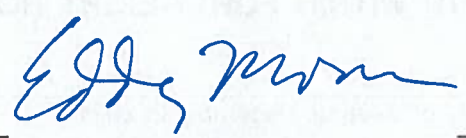
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Signature of Briefing Attendee

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Name:	Date of Meeting: December 2, 2021
Camal O. Robinson	
Occupation:	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (ND 2021-34-E)</li> </ul>
Deputy General Counsel	
Attending on behalf of/for:	<b><u>Matter: THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</u></b>
Duke Energy	

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Name: Jalen Brooks-Knepfle	Date of Meeting: December 2, 2021
Occupation: Energy Project Manager	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (ND 2021-34-E)</li> </ul>
Attending on behalf of/for: Conservation Voters of South Carolina	<b>Matter: THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b>

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Name: <b>Ben Gamit</b>	Date of Meeting: December 2, 2021
Occupation: <b>Public Utility Analyst</b>	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (ND 2021-34-E)</li> </ul>
Attending on behalf of/for: <b>South Carolina Coastal Conservation League</b>	<b>Matter: THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b>

By signing this Certification, I certify that:


1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]
2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [§58-3-260(C)(6)(a)(ii)]

<ul style="list-style-type: none"> <li>• <i>Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter</i></li> </ul>

3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [§58-3-260(C)(6)(a)(ii)]

- *Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter*

This concludes my Certified Statement.



Signature of Briefing Attendee

Date: 12-2-21



## ALLOWABLE EX PARTE COMMUNICATION BRIEFING CERTIFIED STATEMENT (Attendee)

THIS CERTIFICATION IS TO:

- BE SIGNED BY **EACH** BRIEFING ATTENDEE **EXCEPT** COMMISSIONERS AND PUBLIC SERVICE COMMISSION EMPLOYEES, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.**

Name: Tami W. Griswold	Date of Meeting: December 2, 2021
Occupation:  Enterprise Risk Manager	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (ND 2021-34-E)</li> </ul>
Attending on behalf of/for:  Santee Cooper	<b>Matter: THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b>

By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]
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<ul style="list-style-type: none"> <li>• <i>Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter</i></li> </ul>

3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [§58-3-260(C)(6)(a)(ii)]

- *Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter*

This concludes my Certified Statement.



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Signature of Briefing Attendee

Date: 12/02/2021

**ALLOWABLE EX PARTE COMMUNICATION BRIEFING  
CERTIFIED STATEMENT  
(Attendee)**

THIS CERTIFICATION IS TO:

- BE SIGNED BY **EACH** BRIEFING ATTENDEE **EXCEPT** COMMISSIONERS AND PUBLIC SERVICE COMMISSION EMPLOYEES, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS** OF THIS BRIEFING.

Name: Mark A. Svrcek	Date of Meeting: December 2, 2021
Occupation: Sr. VP – Member Solutions and Operations Support	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (ND 2021-34-E)</li> </ul>
Attending on behalf of/for: Central Electric Power Cooperative, Inc.	<b>Matter: THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b>

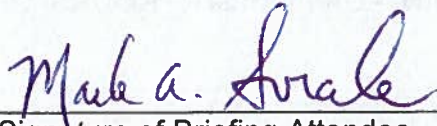
By signing this Certification, I certify that:

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- *Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter*

This concludes my Certified Statement.

A handwritten signature in blue ink, reading "Mark A. Lora", is written over a horizontal line.

Signature of Briefing Attendee

Date: December 2, 2021

**ALLOWABLE EX PARTE COMMUNICATION BRIEFING  
CERTIFIED STATEMENT  
(Commissioner/Commission Employee)**

THIS CERTIFICATION IS TO:

- BE SIGNED AND COMPLETED BY **EACH** COMMISSIONER AND PUBLIC SERVICE COMMISSION EMPLOYEES ATTENDING THE BRIEFING, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY- EIGHT HOURS OF THIS BRIEFING.**

Name: F. David Butler	Date of Meeting: December 2, 2021
PSC Position Title  Special Counsel	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (Docket No. 2021-34-E)</li> </ul> <p><b>Matter: THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b></p>

By signing this Certification, I certify that:

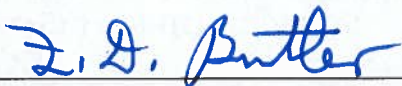
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<ul style="list-style-type: none"> <li>• <i>Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter</i></li> </ul>



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  - *Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter*
4. I will comply with State law requiring me to grant to every other party or person requesting an allowable ex parte communication briefing on the same or similar matter that is or can reasonably be expected to become an issue in a proceeding, similar access and a reasonable opportunity to communicate, directly or indirectly, regarding any fact, law, or other matter that is or can reasonably be expected to become an issue in a proceeding under the provisions of subsection S.C. Code Ann. §58-3-260(C)(6). [S.C. Code Ann. §58-3-260(C)(6)(a)(iv)]

This concludes my Certified Statement.



Signature of South Carolina Public Service  
Commissioner or Commission Employee

Date: December 2, 2021

# **ALLOWABLE EX PARTE COMMUNICATION BRIEFING CERTIFIED STATEMENT (Attendee)**

THIS CERTIFICATION IS TO:

- BE SIGNED BY **EACH** BRIEFING ATTENDEE **EXCEPT** COMMISSIONERS AND PUBLIC SERVICE COMMISSION EMPLOYEES, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.**

Name: Emma Clancy	Date of Meeting: December 2, 2021
Occupation: Associate Attorney, Southern Environmental Law Center	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (ND 2021-34-E)</li> </ul>
Attending on behalf of/for: Southern Environmental Law Center	<b><u>Matter: THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</u></b>

By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]
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This concludes my Certified Statement.

/s/ Emma Clancy  
Signature of Briefing Attendee

Date: 12/3/2021



**ALLOWABLE EX PARTE COMMUNICATION BRIEFING  
CERTIFIED STATEMENT  
(Attendee)**

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- BE SIGNED BY **EACH** BRIEFING ATTENDEE **EXCEPT** COMMISSIONERS AND PUBLIC SERVICE COMMISSION EMPLOYEES, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY- EIGHT HOURS** OF THIS BRIEFING.

Name:	Date of Meeting: December 2, 2021
Occupation:	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (ND 2021-34-E)</li> </ul>
Attending on behalf of/for:	<b><u>Matter:</u> THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b>

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- *Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter*

This concludes my Certified Statement.

*John Brooker*

Signature of Briefing Attendee

Date: 12/3/2021

# **ALLOWABLE EX PARTE COMMUNICATION BRIEFING CERTIFIED STATEMENT (Attendee)**

THIS CERTIFICATION IS TO:

- BE SIGNED BY **EACH** BRIEFING ATTENDEE **EXCEPT** COMMISSIONERS AND PUBLIC SERVICE COMMISSION EMPLOYEES, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS** OF THIS BRIEFING.

Name: Kate Mixson	Date of Meeting: December 2, 2021
Occupation: Staff Attorney	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (ND 2021-34-E)</li> </ul>
Attending on behalf of/for:  Southern Environmental Law Center	<b><u>Matter:</u> THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b>

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This concludes my Certified Statement.

*Kate Mixson*

\_\_\_\_\_  
Signature of Briefing Attendee

Date: 12/3/2021

**ALLOWABLE EX PARTE COMMUNICATION BRIEFING  
CERTIFIED STATEMENT  
(Attendee)**

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- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS** OF THIS BRIEFING.

Name: <b>Mark Bonsall</b>	Date of Meeting: December 2, 2021
Occupation: <b>President &amp; CEO</b>	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (ND 2021-34-E)</li> </ul>
Attending on behalf of/for: <b>Santee Cooper</b>	<b>Matter: THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b>

By signing this Certification, I certify that:

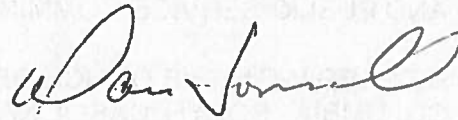
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This concludes my Certified Statement.



John Brooker  
Signature of Briefing Attendee

Date: 12/3/2021

# **ALLOWABLE EX PARTE COMMUNICATION BRIEFING CERTIFIED STATEMENT (Attendee)**

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Name: <i>Charles B. Duckworth</i>	Date of Meeting: December 2, 2021
Occupation: <i>Deputy CEO</i>	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (ND 2021-34-E)</li> </ul>
Attending on behalf offor: <i>Santee Cooper</i>	<b>Matter: THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b>

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This concludes my Certified Statement.



John Brooker  
Signature of Briefing Attendee

Date: 12/3/2021



# ALLOWABLE EX PARTE COMMUNICATION BRIEFING CERTIFIED STATEMENT (Attendee)

THIS CERTIFICATION IS TO:

- BE SIGNED BY **EACH** BRIEFING ATTENDEE **EXCEPT** COMMISSIONERS AND PUBLIC SERVICE COMMISSION EMPLOYEES, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS** OF THIS BRIEFING.

Name: <i>Pamela Williams</i>	Date of Meeting: December 2, 2021
Occupation: <i>Attorney</i>	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (ND 2021-34-E)</li> </ul>
Attending on behalf of/for: <i>Santee Cooper</i>	<b>Matter: THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b>

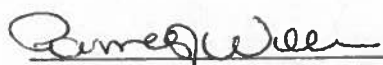
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This concludes my Certified Statement.



Signature of Briefing Attendee

Date: Dec. 3, 2021

Form #4

**ALLOWABLE EX PARTE COMMUNICATION BRIEFING  
CERTIFIED STATEMENT  
(Attendee)**

THIS CERTIFICATION IS TO:

- BE SIGNED BY **EACH** BRIEFING ATTENDEE **EXCEPT** COMMISSIONERS AND PUBLIC SERVICE COMMISSION EMPLOYEES, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, SUITE 900, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS** OF THIS BRIEFING.

Name: <b>Amber Daniels</b>	Date of Meeting: <b>12/2/2021</b>
Occupation: <b>Attorney</b>	Matter: <b>Allowable Ex Parte Briefing</b>
Attending on behalf of/for: <b>South Carolina Public Service Authority</b>	Docket No.: <b>2021-34-E</b>

By signing this Certification, I certify that:

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3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [§58-3-260(C)(6)(a)(ii)]

This concludes my Certified Statement.



\_\_\_\_\_  
Signature of Briefing Attendee

Date: 12/1/2021

**ALLOWABLE EX PARTE COMMUNICATION BRIEFING  
CERTIFIED STATEMENT  
(Attendee)**

THIS CERTIFICATION IS TO:

- BE SIGNED BY **EACH** BRIEFING ATTENDEE **EXCEPT** COMMISSIONERS AND PUBLIC SERVICE COMMISSION EMPLOYEES, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.**

Name: <u>JOHN A. CALHOUN</u>	Date of Meeting: December 2, 2021
Occupation: <u>ANALYST</u>	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (ND 2021-34-E)</li> </ul>
Attending on behalf of/for: <u>SELF INTEREST / SANTEE COOPER</u>	<b>Matter: THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b>

By signing this Certification, I certify that:

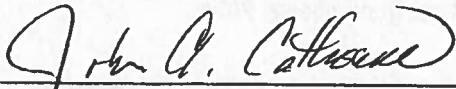
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This concludes my Certified Statement.



Signature of Briefing Attendee

Date: 12/2/21

**ALLOWABLE EX PARTE COMMUNICATION BRIEFING  
CERTIFIED STATEMENT  
(Attendee)**

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- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.**

Name: <i>Michael Seaman-Huynh</i>	Date of Meeting: December 2, 2021
Occupation: <i>Deputy Director, Energy Operations</i>	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (ND 2021-34-E)</li> </ul>
Attending on behalf of/for: <i>ORS</i>	<b>Matter: THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b>

By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]
2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [§58-3-260(C)(6)(a)(ii)]

<ul style="list-style-type: none"> <li>• <i>Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter</i></li> </ul>



3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [§58-3-260(C)(6)(a)(ii)]
- *Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter*

This concludes my Certified Statement.

  
\_\_\_\_\_  
Signature of Briefing Attendee

Date: 12/3/21



# **ALLOWABLE EX PARTE COMMUNICATION BRIEFING CERTIFIED STATEMENT (Attendee)**

THIS CERTIFICATION IS TO:

- BE SIGNED BY **EACH** BRIEFING ATTENDEE **EXCEPT** COMMISSIONERS AND PUBLIC SERVICE COMMISSION EMPLOYEES, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS** OF THIS BRIEFING.

Name: Lyndsay McNeely	Date of Meeting: December 2, 2021
Occupation: Paralegal	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (ND 2021-34-E)</li> </ul>
Attending on behalf of/for: Duke Energy	<b><u>Matter:</u> THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b>

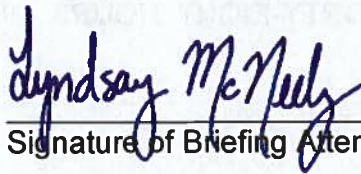
By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]
2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [§58-3-260(C)(6)(a)(ii)]

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|---|
| <ul style="list-style-type: none"> <li>• <i>Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter</i></li> </ul> |
|   |
|   |

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- *Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter*

This concludes my Certified Statement.



Signature of Briefing Attendee

Date: 12/2/21

**ALLOWABLE EX PARTE COMMUNICATION BRIEFING  
CERTIFIED STATEMENT  
(Attendee)**

THIS CERTIFICATION IS TO:

- BE SIGNED BY **EACH** BRIEFING ATTENDEE **EXCEPT** COMMISSIONERS AND PUBLIC SERVICE COMMISSION EMPLOYEES, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS** OF THIS BRIEFING.

Name: <i>Leigh Ford</i>	Date of Meeting: December 2, 2021
Occupation: <i>Consultant</i>	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (ND 2021-34-E)</li> </ul>
Attending on behalf of/for: <i>Self</i>	<b><u>Matter:</u> THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b>

By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]
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3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [§58-3-260(C)(6)(a)(ii)]
- Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter

This concludes my Certified Statement.

  
Signature of Briefing Attendee

Date: 12/6/21

# ALLOWABLE EX PARTE COMMUNICATION BRIEFING CERTIFIED STATEMENT (Attendee)

THIS CERTIFICATION IS TO:

- BE SIGNED BY EACH BRIEFING ATTENDEE EXCEPT COMMISSIONERS AND PUBLIC SERVICE COMMISSION EMPLOYEES, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.**

Name: J. Blanding Holman IV	Date of Meeting: December 2, 2021
Occupation: Attorney	<ul style="list-style-type: none"> <li>▪ Request by the South Carolina Public Service Commission for an Allowable Ex Parte Briefing from the South Carolina Office of Regulatory Staff</li> <li>▪ (ND 2021-34-E)</li> </ul>
Attending on behalf of/for: Pine Gate Renewables	<b>Matter: THE SOUTH CAROLINA OFFICE OF REGULATORY STAFF'S OVERSIGHT OF THE SOUTH CAROLINA PUBLIC SERVICE AUTHORITY (SANTEE COOPER)</b>

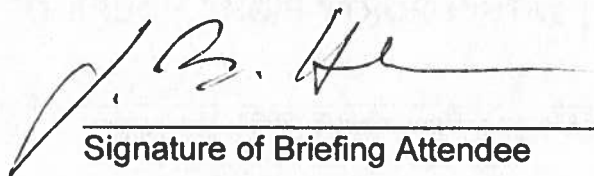
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Signature of Briefing Attendee

Date: 12-6-21